

September 25, 1958

9-7 (Supplemental)

Ref: DPS-4286
Contract SP-1917

Dear Doug:

The difference of \$197.28 referred to in the referenced letter was correctly billed as it represents a revision to Contractor's Exhibit No. 60, which was approved by Contracting Officer. The revision to Exhibit No. 60 revised the unit price of Item #22 from 60¢ each to \$6.08 each, and total Exhibit price for 36 units from \$21.60 to \$218.88, or a difference of \$197.28.

You probably had not received the above referred to revision to Exhibit No. 60 at the time you audited our Invoice 9-3, as it was sent in for approval per our letter of 29 August 1958.

Yours very truly,

9-3

Customer 2

Hal
Hal

Revision arrived 25 Sept. 1958

Invoice 9-3
Shipper GB SP 1839
PR 5-8-96

On next SP 1917 Invoice, Pay amount deducted.

X-0175.10-000 (679)

1/2/58

035 Rev 1
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08-11-1958 11:47:00 0001